United States Department of Agriculture Natural Resources Conservation Service, Washington **NRCS-WA Practice Documentation Checklist Animal Trails and Walkways** 575 Operator I.D. **Date** Owner Field (s): Operator Tract **Contract Number** Contract Item Number (s): Field Office MANDATORY DOCUMENTATION WITHIN THE PLAN Practice objective. Identification of the extent of practices applied, Location identification, this can be an aerial photo, soils map, reference to the conservation plan map, or a sketch in the plan drawings (legal description is required), Environmental Evaluation NRCS-WA-CPA-052, Documentation of necessary permits - federal, state, tribal, local - as applicable, and Site-specific practice specification The following additional data are needed for the specific practices listed. Use the Check Box to indicate the Requirements are met. Check COMMENTS Requirements Box Actual location/dimensions/elevations. Actual Materials Used. As-Built Drawings. Construction Specifications. Detail drawings. Field Survey. Geotechnical design computations. Location and Layout Drawings. Material Specifications. Quantity computations. Soils. Structural design computations. Additional practices [supporting practices] may be necessary to implement, install, operate or maintain this practice. Check the requirements of this practice standard and provide the Practice Documentation Checklist for the necessary supporting practices.

Certification: For non-NRCS employees: If state license is required then all applicable state certification requirements are met (i.e. P.E. stamp). I have completed a review of all of the practice documentation and certify the applied practice meets NRCS specifications. Certified by: /s/ Job Title: May 2003